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Copy 4 of 6
Page 1 of 2

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JAN 25 1957

: Chief of Station, [REDACTED]

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:

- Administrative/Finance 25X1A
- Home Leave Settlement to [REDACTED]

1. In furtherance of message dated 16 January 1957, this is to confirm a request from George W. to the effect that subject individual should reimburse to him the amount of \$230.52 after he has received payment from the company for expenses incurred in connection with his return trip to the United States.

2. I realize that our payments will not correspond to the payments effected by George for the reason that we disburse on the basis of the travel regulations instead of paying actual expense.

3. For your information the payment effected by George follows:

Transportation	\$ 6.60
Excess Baggage	5.83
Taxi (L. A. International to Home)	14.00
Money Order Fee	3.13
Two Telephone Calls (New Jersey to Burbank)	13.42
Air Freight (One Piece - 31 Pounds)	15.86
Actual Expense While Traveling	<u>21.68</u>
Total	<u>\$80.52</u>

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4. In addition to the above, George advanced to Don \$150.00 to defray the expenses incurred in returning to [REDACTED] Don is aware that this \$150.00 is to be returned to George after our settlement, but he is unaware that the \$80.52 represents an advance rather than an actual disbursement.

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Page 2 of 2

5. You are advised that the \$3.13 money order fee resulted because Don arrived in the United States with insufficient funds to complete the trip from New Jersey to the West Coast. Likewise, the two telephone calls totaling \$13.42 were necessitated because the individual had insufficient instructions.

6. It is believed the information contained herein plus instructions furnished in previous cables should be sufficient to permit proper settlement to each contractor-type employee who returned to the United States.

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████████████████████
Project Comptroller

Distribution:

- 0 & 1 - Addressee
- 3 - ██████████ (Gen)
- 4 - SC-56
- 5 - Reading (Fin)
- 6 - Chrono

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PCS/DCI: ██████████ so:17 January 1957

JAMES A. CUNNINGHAM, JR.
(Releasing Officer)

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